

Approved For Release 2001/03/04 : CIA-RDP81B00879R000900050004-8

VOUCHER NO. 7-12		<b>REQUEST FOR PAYMENT AND POSTING VOUCHER</b>										VOUCHER NO. 7-12											
<b>TO :</b> Finance Division, Accounts Branch <b>THROUGH:</b> Monetary Branch												DIVISION VOUCHER NO. <i>29 Jan 62</i>											
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.																							
SUBJECT										INVOICE NO(S). <i>47336, 47337, 47338</i>													
PAYMENT TO <i>The Firminel Company, Inc.</i>										CONTRACT NO. <i>HF-AP-1940</i>													
AMOUNT <i>\$ 954.38</i>										CHECK TO BE DATED													
CASH PAYMENT		<input checked="" type="checkbox"/> U.S. TREASURY CHECK		AGENT CASHIER CHECK				BANK CASHIER'S CHECK															
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ _____ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.																							
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ _____ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.																							
DATE		SIGNATURE OF PAYEE				DATE		SIGNATURE OF AGENT				DATE		SIGNATURE OF RECIPIENT									
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE		40-42 EXPEND CODE		43 F U N D S		45-46 PAY PER. LIQ. CODE		47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.		53 CA YR		54-57 GENERAL LEDGER ACCT. NO.		58-67 ALLOT. OR COST ACCT. NO.		62-67 CK. NO. X REF. NO.		68-70 DUE DATE		71-80 DEBIT CREDIT	
DESCRIPTION-ADVANCE ACCOUNTS 13-27		29-33 T/A NO. P.O. NO.		32-33 DIV. PROJECT NO.		FY																	
<i>Firminel, Inc.</i>						<i>87X7</i>				<i>1940</i>		<i>6010</i>		<i>28-1057-0175</i>		<i>740</i>		<i>954.38</i>		<i>R</i>		<i>954.38</i>	